EXHIBIT A

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SheppardMullin

Sheppard Mullin Richter & Hampton LLP 333 South Hope Street 43rd Floor Los Angeles, CA 90071-1422 213-620-1780 main 213-620-1398 main fax

Remittance Copy

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SMRH Tax ID 95-1463164

Paul E. Harner, as Fee Examiner

February 8, 2022 Invoice 340057740

Our Matter No.

78GH-334221

Paul E. Harner, as Fee Examiner - Sears, Roebuck and Company - Review of

Professional Firms' Fees and Expenses

Paul E. Harner Billing Atty:

INVOICE SUMMARY

FOR PROFESSIONAL SERVICES THROUGH JANUARY 31, 2022

Current Fees \$ 41.820.00

Total Current Activity Total Due for This Invoice \$ 41,820.00

\$ 41,820.00

DUE IMMEDIATELY UPON RECEIPT

Inquiries: armbx@sheppardmullin.com or contact 213-455-7771

Account Name: Sheppard Mullin Richter & Hampton LLP

Beneficiary Bank: Account No.: 496-8375493 Wells Fargo Bank, NA 420 Montgomery St

Electronic Payments

San Francisco, CA 94104-1298

ACH ABA No.: 121000248 Wire ABA No.: 121000248 Swift Identifier: WFBIUS6S

Payment by Check

Overnight Mail Delivery

Sheppard Mullin Richter & Hampton LLP PO Box 840728

Los Angeles, CA 90084-0728

Sheppard Mullin Richter & Hampton LLP Wells Fargo Bank Lockbox Services Lockbox 840728

3440 Flair Drive El Monte, CA 91731-2823

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Electronic Payments

Account Name: Sheppard Mullin Richter & Hampton LLP
Beneficiary Bank: Account No.: 496-8375
Wells Fargo Bank, NA ACH ABA No.: 121000

420 Montgomery St W San Francisco, CA 94104-1298 Sw

Account No.: 496-8375493 ACH ABA No.: 121000248 Wire ABA No.: 121000248 Swift Identifier: WFBIUS6S

Payment by Check

Sheppard Mullin Richter & Hampton LLP PO Box 840728

Los Angeles, CA 90084-0728

Overnight Mail Delivery

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FOR PROFESSIONAL SERVICES THROUGH 01/31/22

FEE DETAIL

<u>Date</u>	<u>Description of Services</u>	<u>Tkpr</u>	<u>Hours</u>
01/03/22	Review objections and other pleadings regarding interim fee applications.	4063	1.10 hrs.
01/04/22	Telephone conferences and correspondence with G. Polkowitz. B. Griffith and T. Daluz regarding interim fee applications and administrative solvency issues.	4063	1.60 hrs.
01/05/22	Additional telephone conferences and correspondence with T. Daluz and others regarding interim fee applications and administrative solvency issues (.90); correspondence with R. Young regarding Deloitte applications (.10).	4063	1.00 hrs.
01/07/22	Review and analyze most recent monthly fee statements.	4063	3.40 hrs.
01/12/22	Review and revise fee examiner's periodic status report (1.20); review proposed order granting interim fee applications (.10); correspondence and telephone conferences with C. McClamb and M. Vesper regarding same (.40).	4063	1.70 hrs.
01/14/22	Further review and analysis of monthly and interim fee applications (2.90); review of background materials regarding potential resolution of remaining Deloitte issues (.60).	4063	3.50 hrs.
01/19/22	Extended telephone conferences with G. Polkowitz and T. Daluz regarding fee applications and administrative solvency issues (1.60); review same and otherwise prepare generally for January 20 hearing on interim fee applications (2.10).	4063	3.70 hrs.
01/20/22	Prepare for and participate in hearing regarding interim fee applications; multiple preparatory and follow-up telephone conferences and correspondence with T. Daluz and others regarding same.	4063	2.40 hrs.
01/26/22	Continued review and analysis of monthly and interim fee applications.	4063	2.60 hrs.

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FEE DETAIL

<u>Date</u>	<u>Description of Services</u>	<u>Tkpr</u>	<u>Hours</u>
01/27/22	Continued review and analysis of latest monthly and interim fee applications and other submissions.	4063	2.70 hrs.
01/28/22	Review and analyze monthly and interim fee and expense submissions.	4063	1.80 hrs.

SUMMARY OF TIMEKEEPER FEES

<u>Tkpr</u> <u>Code</u>	Timekeeper Name	<u>Hours</u>	<u>Avg.</u> <u>Rate/Hr</u>	<u>Dollars</u>
4063	Paul E. Harner	25.50	\$ 1.640.00	\$ 41.820.00

Total Fees for Professional Services

\$ 41,820.00